

Work Order ID 136955

136955

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Tuesday, September 22, 2015 7:25:37 AM

Item ID: D3684-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Inboard Leg Assembly
 Start Date: 9/22/2015 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 9/22/2015 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: MC5 Date: SEP 22 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3684	E ☒								
100	Pick Kit	0.00							SEP 23 2015
100									
Packaging	Memo	0.00				4	FF		
Packaging									
110		0.00							
110									SEP 23 2015
Small Fab	Small Fab	0.02				4	FF		
Small Fab	Memo								
	1-Use anti-seize compound Tectly 502c Class 1,Mil-PRF-16173E or equivalent on thread and assemble as per dwg D3684								M 128063
	2-Assemble as per Dwg D3684								

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Item ID: D3684-045

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Inboard Leg Assembly

Start Date: 9/22/2015 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 9/22/2015 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC5- Inspect part completeness to step on W/O	0.00							
120									SEP 23 2015
QC	Memo	0.00			DAS 30 9-89	4			
Quality Control									
130	Identify as per dwg & Stock Location: <u>CA</u> ^{st 231}	0.00							SEP 23 2015
130									
Packaging	Memo	0.00			DAS 30 9-89	4			
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									15/9/23 <i>[Signature]</i>
QC	Memo	0.00							
Quality Control									

SA 20150923

Picklist Print

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Parent Item: D3684-045

D3684-045

Parent Item Name: Inboard Leg Assembly

Start Date: 9/22/2015

Required Date: 9/22/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue 08-02-12 DD verified by:JLM
 IPP Rev:B As per Rev B 09-01-07 JLM Verified By:EC IPP
 REV:C AS PER REV D 10-03-16 JLM VERIFIED BY:EC
 IPP Rev:C Added sealant note as per Rev C 09-01-20 JLM Verified
 By:DD IPP REV:D
 13.01.24 PER ECN12-693 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3688-5		Manufactured	No			110	Each	19.0000	1	2			
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D3688-5

Stud

**

FF SEP 22 2015

Location	Loc Qty	Loc Code
GA	19	
105606	5	
97830	14	

D3689-1		Manufactured	No			110	Each	16.0000	1	2			
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D3689-1

Sleeve

**

SP 15-09-22

Location	Loc Qty	Loc Code
FG	2	
83358	2	
st510	14	
105605	14	

D3691-041		Manufactured	No				Each	6.0000		2			
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D3691-041

Stud Assembly

**

FF SEP 22 2015

Location	Loc Qty	Loc Code
GA	6	
122589	5	
125211	1	

Picklist Print

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Work Order ID: 136955

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Parent Item: D3684-045

D3684-045

Parent Item Name: Inboard Leg Assembly

Start Date: 9/22/2015

Required Date: 9/22/2015

Start Qty: 2.00

Required Qty: 2.00

NAS509L12C

Purchased

No

110

Each

73.0000

1

2

NAS509L12C

Nut

Location

Loc Qty

Loc Code

ST260a

72

m128578

72

ST265

1

120498

1

NAS509-12C

Purchased

No

110

Each

42.0000

1

2

NAS509-12C

Nut

Location

Loc Qty

Loc Code

ST261

42

m128199

6

m128429

9

m128578

27

Sp 15-09-22

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition			Completed By																		
							Lead hand / Supervisor Approval Verification																		
							QC / QA Coordinator Approval																		
Root Cause				FAULT CATEGORY																					
Environment ☐	☐ No Re-verification	Pressure/Forced ☐	☐ Temperature/Cure	Power Loss/Surge ☐	☐ Positioned Wrong																				
Design ☐	☐ Operator	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																				
Doc/Data ☐	☐ Offset/Setup	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																				
Equip/Tooling ☐	☐ Supplier	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																				
Handling/Pre ☐	☐ Training	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																				
Material ☐	☐ Use for Testing	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																				
Internal Transport ☐	☐ Poor Information	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																				
Tribal Knowledge ☐	☐ Rushing	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																				
LOA ☐	☐ Product Improvement	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																				
Substation ☐	☐ Process Improvement	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____																							
Misidentified ☐	☐ Past Due																								